

CREDIT CARD AUTHORIZATION

This form must be completed in full before tickets can be issued

From (Travel Agency Name): _____

Agency IATA/ Registration: _____

To: Huntington Travel, Mississauga, ON

Fax: (905)820-1090

This is to confirm that we are instructing Huntington Travel to issue the following ticket(s) against credit card listed below. It is expressly understood that this amount charged does not include or constitute any additional fees related to our acceptance of credit cards as a form of payment, unless permitted by law. We further represent that the Credit Card holder stated below has authorized this transaction and that the travel agency will indemnify Huntington Travel with respect to the charges. It is understood and accepted that to provide additional security, Huntington Travel may on request by us, verify the Credit Card holder's billing address and may deliver the ticket(s) directly to that billing address. We further confirm to be financially responsible for all rejected credit card charges when credit is denied by the issuing card Company – **Travel Agency is responsible.**

Passenger Name : _____

PNR Locator : _____ # of Passengers: _____

Date of Departure : _____
(mm / dd / year)

Card Holder Name : _____

Card Holder Tel# : _____

Credit Card Type : Visa/Master Card/ Amex/ Diners: _____

Credit Card # : _____ Expiry _____

Charge Amount : Adult _____ Child _____ Infant _____

Total Amount charged to Credit Card \$ _____

Billing Address:
(of Credit Card Holder) _____

Street address

City / Province / Postal Code

Issuing Bank: _____

Bank Tel # _____

Yours truly,

Signature of Owner/ Manager
Travel Agency



Important: The Travel Agency is responsible for any Huntington Travel penalties in the event of ticket refund(s).